

Staff Summary Report

Council Meeting Date: 07-22-2008

Agenda Item Number: 83

SUBJECT: Request approval of a one-year renewal of contracts with NCO Group, Inc. (formerly Risk Management Alternative) and Progressive Financial Services for collection of outstanding fines and fees.

DOCUMENT NAME: 20080722fstal0 **PURCHASES (1004-01)**

SUPPORTING DOCS: No

COMMENTS: (05-094-01 and 05-094-02) Total amount not to exceed \$400,000.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, Central Services Administrator, 480-350-8516
Mark Stodola, Court Manager, 480-350-8457
Nancy Rodriguez, Deputy Court Manager, 480-350-8582
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Jerry Hart, Financial Services Manager, 480-350-8505
Tom Duensing, Deputy Financial Services Manager, 480-350-8866
Tarja Nummela, Customer Services Administrator, 480-350-8637

**LEGAL REVIEW AS
TO CONTRACT FORM
ONLY:** N/A

FISCAL NOTE: Sufficient funds have been appropriated in 2210-6672, 1841-6672, 10000-1194/1195.

RECOMMENDATION: Approve the renewal of the contracts.

ADDITIONAL INFO: Council originally approved the award of these contracts on May 19, 2005. Staff is requesting that the contracts be renewed for an additional year under the available renewal options. These contracts are utilized by Courts, Police and Customer Services to collect outstanding fines and fees.